

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT:

Office Procedure – Agriculture and Cooperation Department – Expenditure towards cost of HP Black colour inkjet-4 & Colour inkjet-2 to printer for the use of Computer working in Agriculture and Cooperation Department – Sanction – Orders – Issued.

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AGRICULTURE AND COOPERATION (OP.I) DEPARTMENT

G.O.Rt. No. 1434

Dated:29-12-2012.  
Read the following

1. G.O.Ms.No. 148, Fin.&Plg.(FW. Admn. I FTR) Dept.,  
Dated: 21.10.2000.
2. Govt Lr No.14788/OP.I/A2/2012-1, Agri & Coop (OP.I) Deptt,  
Dated: 21-12-2012.
3. Bill received M/s. Sastra Technical Services, Hyd., vide bill  
No.771, dated: 22-12-2012.

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ORDER:

Sanction is hereby accorded for payment of an amount of Rs.8,360/- (Rupees Eight thousand three hundred and sixty only) to M/s. Sastra Technical Services, Hyderabad towards the cost of (6) six number of H.P. Office jet 5610 All-in-One (Black Colour inkjet-4 & Colour inkjet-2) to printer for the use of Computer working in Agriculture and Cooperation Department .

2. The expenditure sanctioned in para 1 above shall be debited to “3451 – Secretariat Economic Service –MH 090 – Secretariat – SH 18 – Agriculture and Cooperation Department – 130 – Office Expenses – 132 – Other Office Expenses”.

3. The Agriculture & Cooperation (OP.II/Claims) Department are requested to draw and credit the amount of Rs.8,360/- in favour of M/s. Sastra Technical Services, Hyderabad, Account No.401200301000067, Vijaya Bank, Hardikarbagh, IFSC code VIJB0004012, MICR code 500029006.

4. This order does not require the concurrence of Finance (FW) Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

CH. SUBBA RAO  
SPECIAL SECRETARY TO GOVERNMENT (FAC)

To  
M/s. Sastra Technical Services, Hyderabad M/s. Worldcom Computers, Hyderabad.  
The Agriculture & Cooperation.(OP.II) Department.  
The Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad.  
SF/SC.

// Forwarded by order //

SECTION OFFICER.